

DISCLOSURE SUMMARY PAGE

FORM

DR-2

(Rev. 01/98)

DISCLOSURE

REPORT

For Office Use Only

Comm. #

Indexed

Audited

Computer

COMMITTEE NAME (Must be same as on Statement of Organization)

*Washington Co Rep Homer*IA ETHICS AND
CAMPAIGN DISCLOSURE2009 JAN 16 AM 10:20
PM 1:15:09IMPORTANT: Indicate type of committee you are reporting for: ☐

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

*Marie Hora**319-653-2805*

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

1-14-09

DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A *Jan 19 - 09* REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.
(report date) Indicate one ☐☐ CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total
of all monies held by the committee. This amount **MUST** be the
same as the cash on hand at the end of the last reporting period,
or must be zero if this is first report filed.)\$ *1202.16*

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) *none*

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ *1202.16*

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) *766.02*

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must
be zero) (Attach DR-3)\$ *436.14**C**Check #1232 Returned**50.00*UNPAID BILLS (From Schedule D - Attach Schedule D) *50.00*

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

___ YES ___ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Washington Co. Rep Women

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID#			
10/29	CK# 1229	Israel Klein 308 N Broadway Neshkda 52249	Donation	\$ 100.00
10/29	ID# 1230	Miller, Madhu		100.00
10/29	CK# 1231	Jerry Deunbar 2725 Sio Ct Neshkda 52353	Donation	100.00
10/29	ID# 1232	Bill J. Slink 12027 Macon Neshkda 52353		50.00
10/29	CK# 1233	James Rosen 805 S. Dr. Neshkda 52353	Donation	50.00
10/29	ID# 1234	James Rosen 805 S. Dr. Neshkda 52353		50.00
10/29	CK# 1235	James Rosen 805 S. Dr. Neshkda 52353	Donation	50.00
10/29	ID# 1236	James Rosen 805 S. Dr. Neshkda 52353		50.00
10/29	CK# 1237	James Rosen 805 S. Dr. Neshkda 52353	Donation	50.00
11/4	ID# 1238	James Rosen 805 S. Dr. Neshkda 52353		44.28
11/4	CK# 1239	James Rosen 805 S. Dr. Neshkda 52353	Food	9.98
11/4	ID# 1240	James Rosen 805 S. Dr. Neshkda 52353	Food	12.76
11/4	CK# 1241	James Rosen 805 S. Dr. Neshkda 52353	Rent	99.00
	ID#			
	CK#			
SUB-TOTAL				\$ 766.02
TOTAL (if last page of this schedule)				\$ 766.02

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)